

Western Farmers Electric Cooperative Invoice

Please Remit To:

Western Farmers Electric Coop
P.O. BOX 504804
ST. LOUIS MO 63150-4804
United States

Page: 1
Invoice No: 55418
Invoice Date: 05/28/2014
Customer Number: 11104
Payment Terms: NET DUE UPON RECEIPT

Bill To:

STERLING PLANET, INC.
ATTN: VALERIE CHRISTOPHER
3500 PARKNAY LANE, SUITE 500
NORCROSS GA 30092
United States

AMOUNT DUE: USD

Amount Remitted

XXXXXXXXXXXXXXXXXXXX

For billing questions, please call 405-247-3351

Description	Quantity	UOM	Unit Amt	Net Amount
ROCKY RIDGE GREEN-E CERTIFICATES April 1, 2013 to June 30, 2013 - Front half 2013		EA		
ROCKY RIDGE GREEN-E CERTIFICATES January 1, 2014 to March 31, 2014 - Front half 2014		EA		
SUBTOTAL:				

TOTAL AMOUNT DUE:

Please wire transactions to:

CoBank

Greenwood Village, CO

ABA:

Account:

Customer:

SWIFT CODE:

Original

PeopleSoft BI
INVOICE PRINT SUMMARY - SELECTED BILLS

Report ID: BIIVCPN
Report Action: INVOICE

Page No. 1
Run Date 05/28/2014
Run Time 09:25:27

<u>Business Unit</u>	<u>Number of Bills</u>	<u>Total Invoice Amount</u>	<u>Currency</u>
WFECO	1		USD

Total number of bills printed: 1